FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

File with: lows Ethics and Campeign Dicciosure Boerd 510 E. 12th, Ste. 1A Des Moines, lows 50319 Fax: 515-281-4073

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.

Effective May 1, 2010, all statements and reports for State PACs and State

Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically. IA ETHICS AND METALON DISOLOSURE

2010 MAY 19 AM 7: 52

Worth County Democratic Central Committee			
1			FORM
IMPORTANT: Indicate by # type of committee you are reporting for: (1) Statewide/Legislative/Judge Standing for Retention Candidate (4) County Central Committee (5) County Candidate (6) City Candidate Subdivision Candidate (8) County PAC (9) City PAC (10) School 11) Local Ballot Issue	(2)State PAC (3)State Party didate (7)School Board or Other Politica	(R	DR-2 lev. 12/2009) DISCLOSE REPORT OF Office Use Ordy Omm. #
CANDIDATE COMMITTEES ONLY:		Lo	gged In <u>S</u>
Candidate Name	Political Party (if applicable)	Sc	anned
		1 1	omputer
Office Sought	District (if Senate or House)	^	Idhed
Late reports are subject to possible civil and criminal penalties. Proceedings of the chalipperson, for any other type of		o for filing ti	mely and accurate reports.
SIGNATURE OF PERSON FILING REPORT	TELEPHONE		DATE SIGNED
AM FILING A DR-2 Summary	REPORT FOR (1) ELECTION	/(2)NON-	ELECTION YEAR.
(report date)	Indicate by		
☐CHECK IF AMENDMENT TO REPORT DATED 5/14/10	• 		mittees, enter Date of Election
	+		
STATEMENT OF CASH ON HAN	D		
STATEMENT OF CASH ON HAN CASH ON HAND at the beginning of the reporting period. (To committee. This amount MUST be the same as the of the last reporting period or must be zero if this is to	otal of all funds held by the	\$	502.21
CASH ON HAND at the beginning of the reporting period. (To committee. This amount MUST be the same as the	otal of all funds held by the	\$	502.21
CASH ON HAND at the beginning of the reporting period. (To committee. This amount MUST be the same as the of the last reporting period or must be zero if this is to	iotal of all funds held by the cash on hand at the end first report filed.)		502.21 0.00
CASH ON HAND at the beginning of the reporting period. (To committee. This amount MUST be the same as the of the last reporting period or must be zero if this is to ADD TOTAL MONEY TAKEN IN THIS PERIOD.	dule A) ("also see in-kind below)		
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STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

FOR INSTRUCTIONS, SEE BACK OF FORM	UCTIONS, SEE BACK OF FORM
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Reset	Form

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF NOING FORM

AAL				
COMMITTEE NAME	(Must be same	as on	Statement of	Organization

Worth County Democratic Central Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3/5/10	ID# CK#0821	Northwood Anchor Newspaper	Advertising	\$ 48.00
3/5/10	ID# CK#0822	Manly Signal Newspaper	Advertising	37.40
/30/10	ID# CK#	NSB Bank Service Charge	Service charge for checking account	.50 cents
•	ID#			
	CK#			
	ID# CK#			
	ID#			
	CK#			
	ID# CK#			
	ID#			
	CK#			
	-		SUB-TOTAL	\$ 85.90
			TOTAL III last name of this anheatules	

TOTAL (If last page of this schedule) \$ 85.90

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lower Code 68/L402(3)(i).)

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